

## Socha, Julianne

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**From:** Socha.Julianne@epamail.epa.gov  
**Sent:** Wednesday, August 03, 2011 12:01 PM  
**Subject:** Re: CAFO Tracker Update

To: "Heacock, Dan" <Dan.Heacock@Illinois.gov>

Cc: Pierard.Kevin@epamail.epa.gov, Newport.Bob@epamail.epa.gov

Dan,  
Thanks for the update.

The following permits included incomplete "status comments". Please provide clarification.

1. Diekemper Brothers Dairy, Clinton County, ILA010074: What next action is planned to obtain the CNMP? Status Comments ends after 6/23/11 site inspection.
2. Car-Mer Farms, JoDaviess County, ILA010078: Status Comments ends after "staff visited on 7/6/11, discussed some m". Did site visit confirm facility's need for a permit?
3. Doubletree Farm, Bureau County, ILA010019: Status Comments ends after Exemption 5 and Exemptions 7(A)
4. High Power Pork, LLC, Adams County, ILA010060: Status Comments ends after Exemption 5 and Exemptions 7(A) and 7(E) What next action is planned to obtain complete NMP?

Some additional questions:

1. R3E Pork, LLC, Iroquois County, ILA010070, and Dare Farms- Canton, Fulton County, ILA010083, were included in the June 27 CAFO tracker but are not included in the July 27 CAFO tracker. Please include an update in the August CAFO tracker for these facilities.
2. Nordman Feedlots - Oregon, Ogle County, ILA010016: Exemption 5 and Exemptions 7(A) and 7(E)

If you have any questions please feel free to contact me at 312-886-4436. The next CAFO tracker will be due August 29, 2011.

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Water Division, US EPA, Region 5  
312-886-4436  
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▼ "Heacock, Dan" ---07/27/2011 07:51:25 PM---Attached is the updated cafo tracker provided under the Workplan and in accordance with the suggeste

From: "Heacock, Dan" <Dan.Heacock@Illinois.gov>  
To: Kevin Pierard/R5/USEPA/US@EPA, Julianne Socha/R5/USEPA/US@EPA, Stephen Jann/R5/USEPA/US@EPA  
Cc: "Keller, Al" <Al.Keller@Illinois.gov>, "Sofat, Sanjay" <Sanjay.Sofat@Illinois.gov>  
Date: 07/27/2011 07:51 PM  
Subject: CAFO Tracker Update

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Attached is the updated cafo tracker provided under the Workplan and in accordance with the suggested monthly submittal date.

Let me know if some of the status comments are truncated as shown on my computer-this did not happen until late this afternoon. If you cannot view it properly let me know and I will see if I can get it fixed- it may take some programming.[attachment "CAFO Status Update7-27-2011-7-29pm.xls" deleted by Julianne Socha/R5/USEPA/US]